

DFD-1330-79

March 2, 1959

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Thompson Ramo Wooldridge, Inc.  
8829 Ballance Avenue  
Los Angeles 43, California

REF: Contract A-101

Gentlemen:

Your invoices numbered 2365 through 2395 have been approved for payment in the amount of \$120,195.04, which is \$191.88 less than the total as billed.

The amount charged on invoice number 2388 under the section "Other Direct Costs -- per schedule attached" was \$231.60; however, this appears to be an overclaim of \$180.00 since the schedule, just mentioned, lists only one purchase order in the amount of \$51.60 but then arrives at a total of \$231.60. The G & A expense applicable to the \$180.00 amounts to \$11.88 making a total suspension of \$191.88.

Very truly yours,

SIGNED

Doug

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Distribution:

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